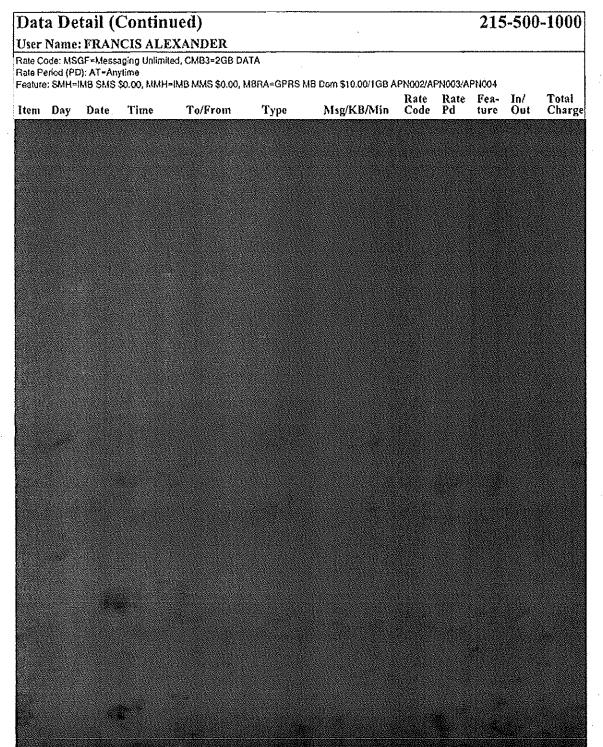
Case 2:11-cv-06811-PD PD ocument 149-3 File 103/04/14 Page 1 of 10 Billing Cycle Date: 02/02/12 - 03/01/12

287237566299

Account Number:

Foundation Account Number: 04082620



Case 2:11-cv-06811-PD page cument 149-3. File (3.03/04/14 Page 2 of 10 Billing Cycle Date: 02/02/12 - 03/01/12

Billing Cycle Date: Account Number:

287237566299

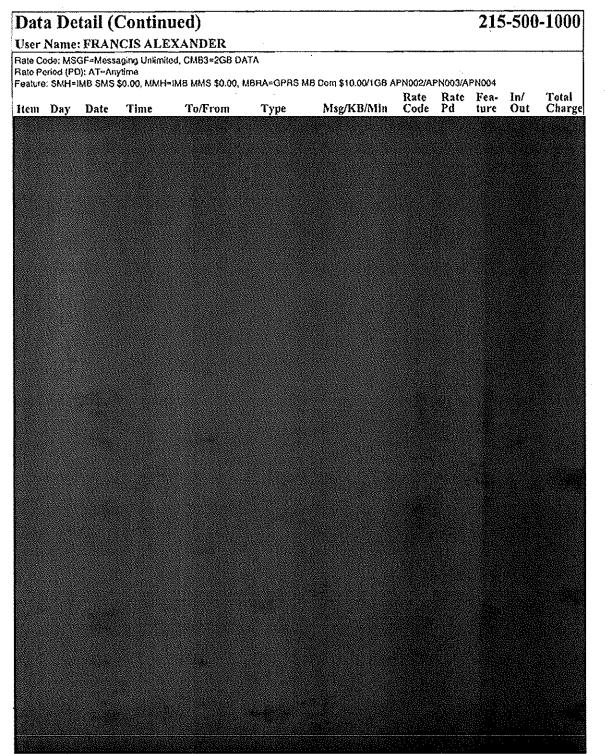
Total Charge

Foundation Account Number: 04082620 Data Detail (Continued) 215-500-1000 User Name: FRANCIS ALEXANDER Rate Code: MSGF=Messaging Unlimited, CMB3=2G8 DATA Rate Period (PD): AT=Anytime Feature: SMH=1MB SMS \$0.00, MMH=1MB MMS \$0.00, MBRA=GPRS MB Dom \$10.00/1GB APN002/APN003/APN004 Rate Fea- In/ Pd ture Out Rate Msg/KB/Min Pd Item Day Date Time To/From Type Code

Case 2:11-cv-06811-PD $_{\rm P}$ Document 149-3 Filed 03/04/14 Page 3 of 10

Billing Cycle Date: Account Number: 02/02/12 - 03/01/12 287237566299

Account Number: 287237566 Foundation Account Number: 04082620

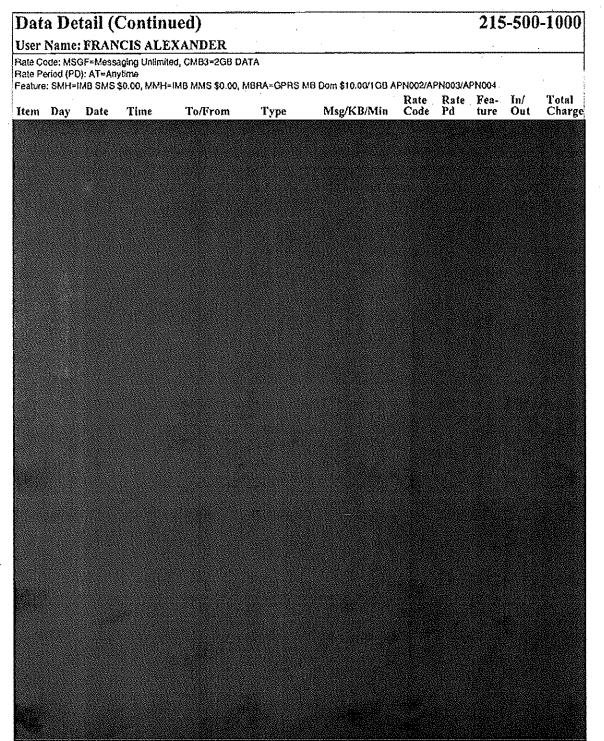


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Billing Cycle Date:

02/02/12 - 03/01/12 287237566299

Account Number: Foundation Account Number: 04082620



Case 2:11-cv-06811-PD Page Cument 149-3 Billing Cycle Date: Account Number: Filed 03/04/14 Page 5 of 10

02/02/12 - 03/01/12 287237566299

Foundation Account Number: 04082620

Data Detail (Continued)

215-500-1000

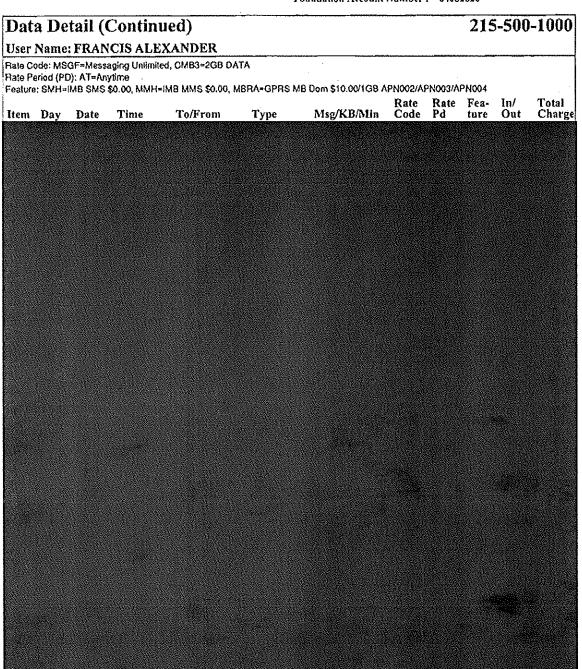
User Name: FRANCIS ALEXANDER Rate Code: MSGF=Messaging Unlimited, CMB3=2G8 DATA Rate Period (PD): AT=Anytime Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, MBRA=GPRS MB Dom \$10.00/1GB APN002/APN003/APN004 Rate Code Rate Fea- In/ Pd ture Out Total To/From Type Msg/KB/Min Charge Item Day Date

Case 2:11-cv-06811-PD Pocument 149-3, File 0.93/04/14 Page 6 of 10

Billing Cycle Date: Account Number:

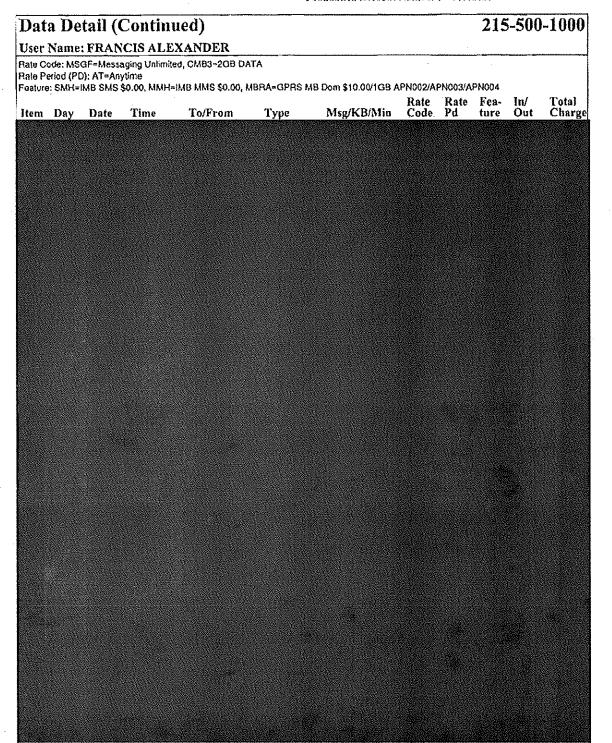
02/02/12 - 03/01/12 287237566299

Foundation Account Number: 04082620



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Billing Cycle Date: 02/02/12 - 03/01/12
Account Number: 287237566299

Foundation Account Number: 04082620



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Billing Cycle Date: Account Number: 02/02/12 - 03/01/12 287237566299

Foundation Account Number: 04082620

Data Detail (Continued) 215-500-1000 User Name: FRANCIS ALEXANDER Rate Code: MSGF=Messaging Unlimited, CMB3=2GB DATA Rate Period (PD): AT=Anytime Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, MBRA=GPRS MB Dom \$10.00/1GB APN002/APN003/APN004 Rate Rate Fea- In/ Code Pd ture Ou Total Type Charge Msg/KB/Min To/From Out Item Day Date Time

Case 2:11-cv-06811-PD p cument 149-3 Files 03/04/14 Page 9 of 10
Billing Cycle Date: 02/02/12 - 03/01/12 287237566299

Foundation Account Number: 04082620

Data Detail (Continued)

215-500-1000

User Name: FRANCIS ALEXANDER

Rate Code: MSGF=Messaging Unlimited, CM83=2GB DATA

Rate Period (PD): AT=Anytime

Rate

Feature: SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00, MBRA=GPRS MB Dom \$10.00/1GB APN002/APN003/APN004 Rate Fea- In/ Pd ture Out Total To/From Type Msg/KB/Min Item Day Date Time Code Charge Case 2:11-cv-06811-PD

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Billing Cycle Date: 02/02/12 - 03/01/12
Account Number: 287237566299

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Foundation Account Number: 04082620

215-500-1005 Call Detail User Name: FRANCIS ALEXANDER Rate Code: RM70=Rollover FM 700, UNW9=Unlimited N&W Rate Period (PD): DT=Daytime, NW=Nwknd Feature: CF=Call Forwarding Number Called Rate Fea- Airtime LD/Add'l Total Pd ture Charge Charge Charge Rate Call To Min Code Item Day Date Time